



California Regional Water Quality Control Board
Los Angeles Region
Samuel Unger, Executive Officer

November 6, 2013

Executive Officer's Report

The Executive Officer's Report is not intended to be an exhaustive list, but rather highlights of Regional Board staff activities from the previous month.

Regional Programs

Ballona Creek Metals TMDL and Ballona Creek Estuary Toxic Pollutant TMDL Reconsideration

Man Voong

On September 30, 2013, two TMDL reconsiderations were released for public review.

- (1) Toxic Pollutants in Ballona Creek Estuary
- (2) Metals in Ballona Creek

These two TMDLs included scheduled "reconsiderations" so that aspects of the TMDL, including the TMDL waste load allocations and implementation schedules, could be re-examined and adjusted, if warranted, based on new information or methods.

Key proposed modifications to the Ballona Creek Metals TMDL include removing selenium targets and allocations and revising the critical flow, hardness, and conversion factors and will result in adjusting the TMDL targets and allocations based on those revisions. For the Ballona Creek Estuary Toxic Pollutants TMDL, key proposed modifications include removing PAH targets and allocations, adding fish tissue targets in the TMDL along with associated sediment targets, adding sediment quality objectives, and adjusting the TMDL as a result of those revisions.

The deadline for receiving written comments and exhibits is 5:00 p.m. on November 14, 2013 and the TMDL reconsiderations are scheduled to be considered by the Regional Board on December 5, 2013.

Documents, including the notice and reports, are available on the Regional Board website: http://www.waterboards.ca.gov/losangeles/water_issues/programs/tmdl/tmdl_list.shtml

*Our mission is to preserve
and enhance the quality of
California's water resources
for the benefit of present and
future generations.*

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Watershed Management

Watershed Regulatory Section/Municipal Permitting Unit/Contaminated Sediments

State of the Los Angeles River Watershed Conference

Michael Lyons

Over the past five years, the Los Angeles River Watershed Monitoring Program (LARWMP) has conducted monitoring throughout the watershed to characterize the current condition of streams and the health risks associated with recreating in the freshwater lakes and streams. This is the first time that the watershed has been assessed in a comprehensive fashion and the results were presented at a conference held on October 10, 2013, at the Deaton Auditorium in downtown Los Angeles.

Numerous agents are expected to significantly alter conditions in the watershed and river over the next decade. At this symposium, some of the more important change agents were highlighted and how these can be expected to alter water quality condition and recreational opportunities over the next ten years was discussed. These discussions will assist watershed managers in adaptively managing the watershed's surface waters.

The symposium was opened with presentations by Nancy Steele, Executive Director of the Council for Watershed Health, Eric Garcetti, mayor of the City of Los Angeles, and Emily Gabel-Luddy, mayor of the City of Burbank. These speakers emphasized the need for more recreational opportunities, more habitat and more access to the river system. Mitch O'Farrell, LA City Councilman discussed the benefits of the Los Angeles River Revitalization Plan and Carol Armstrong, City of LA, discussed its link to the LA River Ecosystem Restoration Feasibility Study recently released by the U.S. Army Corps of Engineers (Josephine Axt, Corps of Engineers, was unable to attend due to the federal government shutdown). The proposed restoration alternatives range in cost from \$450 million to \$1 billion. Although all four alternatives under consideration would provide benefits, the City of Los Angeles (and apparently many other attendees at the symposium) recommends alternative 20, the most expensive, but also the most beneficial, option.

Kristy Morris, Council for Watershed Health, presented highlights of the results from five years of monitoring in the watershed. While there are some sites in the upper watershed that support healthy biological communities, overall most of the watershed is in poor condition. Approximately 20 percent of the samples collected exceeded bacteriological standards (*E. coli*) for water contact recreation. Largemouth bass contained high concentrations of mercury, particularly those collected from Legg Lake, indicating a risk for human consumption (a major concern, since a recent survey found that 23 percent of local fishermen consume their catch). The five-year report summarizing these findings is scheduled to be released in November 2013 and will be available at the Council for Watershed Health's website (<http://www.watershedhealth.org/Default.aspx>).

Two presentations focused on the history of the watershed (Gary Hildebrand, Los Angeles County Department of Public Works) and the change in perception of the system from the past characterization as a flood control channel to the modern view of a valuable river (Lewis Mac Adams, Friends of the Los Angeles River). Several presentations discussed a future of change for the river, including the role of Los Angeles Urban Waters Federal Partnership (presented by Pauline Louie, Urban Waters Watershed Ambassador, on behalf of John Kemmerer, USE PA), the role of green infrastructure (Adel Hagekhali, City of Los Angeles), management of Angeles National Forest (presented by Edward Belden, National Forest Foundation, on behalf of Tom Contreras, Angeles Forest Supervisor), the river as recreational space (Joe Edmiston, Santa Monica Mountains Conservancy), cleaning the waters under the MS4 Stormwater Permit and TMDL requirements (Shahram Kharaghani, City of Los Angeles), and resolving conflicting uses of treated wastewater for reclamation and in-stream habitat needs (Traci Minamide, City of Los Angeles).

Additional information can be obtained by contacting Mike Antos, Programs Director, Council for Watershed Health (mike@watershedhealth.org).

Summary of General Permitting Unit Activities for July to Sept 2013

During the months of July through September 2013, 29 dischargers were enrolled under the general NPDES permits, two enrollments were revised and 10 enrollments were terminated. The Table below shows the breakdown of the enrollments, revisions, and terminations for each category of general NPDES permit during the period.

		Date of Coverage	Date of Revision	Date of Termination
A.	NPDES CAG994004 (Order No. R4-2008-0032) Construction & Project Dewatering			
1	San Gabriel Valley Water Company, Well Site B24C, 14650 E. Nelson Ave., City of Industry	7/8/13		
2	SFI Joint Venture, Gerald Desmond Replacement Proj., 280 Pier T Ave., Long Beach	7/12/13		
3	Santa Clarita			
4	Cedars-Sinai Medical Center, Advanced Health Sciences Pavilion Proj., 127 S. San Vicente Blvd., L.A.			7/17/13
5	City of Santa Monica, Hydraulgers Installation Proj., Along Pacific Coast Highway, Santa Monica			7/17/13
6	Gindi Maimonides Academy Inc., 8511 Beverly Place, L.A.	7/12/13		
7	Aerc Demonds Towers LLC--Desmond Wilshire Proj., 5520 West Wilshire Boulevard, L.A.	7/12/13		
8	PRIII/Broadstone Hancock Park LLC., Broadstone Hancock Park, 738 North Wilcox Ave., L.A.	7/17/13		
9	Alameda Corridor East Construction Authority, Nogales Street Grade Separation Proj., Nogales Street and Railroad Street, Rowland Heights	7/19/13		
10	City of Long Beach--Belmont Temporary Outdoor Pool Installation Proj., 4320 Olympic Plaza, Long Beach	7/24/13		
11	Silvas Oil Company Inc., 1757 East Wooley Rd., Oxnard	7/31/13		
12	L.A. Unified School District, Gratts Elementary School, 309 Lucas Ave., L.A.	8/15/13		
13	Tesoro Logistics Company, Tesoro Logistics LBT to Lar Pipeline, Anaheim Way and Farragut Ave., Wilmington	8/30/13		
14	Pacific Maritime Association, Dispatch Hall, 1500 East Anaheim Street, Wilmington			8/13/13
15	California America Water, Danford Well 1, Santa Anita Ave. and Robles Ave., San Marino	8/28/13		
16	City of Ventura, Waterline & Sewerline Replacement Proj., Market Street & Morse Ave., Ventura			8/29/13
17	Ruth B. Davis Trust, United Oil Company Station #65, 300 W. Carson Street, Carson	8/26/13		
18	Ventura County Watershed Protection District, Calleguas Creek Flood Control Proj., HWY 101 & Pleasant Valley Rd., Camarillo			8/29/13
19	8490 Sunset Boulevard (WH) Owner, LLC., Sunset LA Cienega Proj., 8474-8490 Sunset Blvd., West Hollywood	9/30/13		
20	The Reynolds Group, Former Commercial Truck Bodies, 1468 W. 14 th Street, Long Beach	9/4/13		
21	Defense Logistics Agency, Energy, DFSP Norwalk, 15306 Norwalk Blvd., Norwalk	9/5/13		
22	City Bureau of Engineering, Temescal Canyon Park Stormwater Best Management Practice Phase I Proj., 200 N. Temescal Canyon Rd., L.A.			9/10/13
23	Bre Properties, Inc., Wishire LaBrea, 5220 Wilshire Blvd., L.A.			9/10/13
24	City of Alhambra, Granada Groundwater Treatment Facility, 512 South Granada Ave., Alhambra	9/16/13		
25	Oxnard Union High School District, Irrigation Well Relocation, 4235 Mar Vista Drive, Camarillo	9/19/13		
26	Saticoy Realty Investment, Saticoy Village Apartments, 20227 Saticoy Street, L.A.			9/19/13
27	Sikh Study Circle, Inc., Sikh Temple L.A., 1966 N. Vermont Ave., L.A.	9/20/13		
28	The Port of L.A., Berth 200 Rail Yard and Roadway, Alameda Street & McFarland Ave., San Pedro	9/20/13		
29	Richard Benchguenturian, McDonlad's--Gorman Parking Lot, 49714 Gorman School Rd., Gorman	9/27/13		
30	City of Arcadia, Live Oak Well, 622 East Live Oak Ave., Arcadia	9/9/13		
31	State of California Department of Transportation, Schuyler Heim Bridge Replacement Proj., 460 North Henry Ford Ave., Wilmington	9/13/13		
32	MIR Investments, LLC--Dorianne Mir San Vicente Proj., 935 North San Vicente Boulevard, West Hollywood	9/20/13		
B.	NPDES No. CAG994005 (Order No. R4-2003-0108) Potable Water Supply Wells Discharges			
1	Santa Clarita Water Division, Well Development Projs., Along Bouquet Canyon Rd., Santa Clarita		7/12/13	
2	Long Beach Water Department--Heartwell Golf Course Commission Well 17, Hackett Ave. and East Parkcrest Street, Long Beach	9/25/13		
3	Long Beach Water Department--Eldorado Park Wise Well 1A, 7010 East Spring Street, Long Beach	9/25/13		
4	Bellflower--Somerset Mutual Water Company, Leahy Ave. Well, 1470 Leahy Ave., Bellflower	8/30/13		
C.	NPDES CAG674001 (Order No. R4-2009-0068) Hydrostatic Test Water			
1	Suburban Water Systems, Racimo Drive Pipeline Replacement Proj., 13131 Racimo Drive, Whittier	7/31/13		
2	Various Locations in Ballona Creek Watershed, Unincorporated L.A. County Areas			8/13/13
3	Suburban Water Systems, Pipeline Replacement Proj., Walthall Ave., Reis Street and Anola Street, Whittier		9/10/13	
4	Chevron Montebello Terminal--Montebello Terminal Hydrostatic Test Proj., 601 South Vail Ave., Montebello	8/12/13		
E.	NPDES CAG834001 (Order No. 2007-0021) -- Cleanup of Petroleum Fuel Pollution			
1.	Chevron Environmental Management Company, Union Oil Company of California Facility ID No. 351708, 6370 Stearns Ave., Long Beach			7/31/13
F.	NPDES CAG914001 (Order No. 2007-0022) -- Cleanup of Volatile Organic Compounds Contaminated Groundwater			
1	City of Monterey Park, Delta Plant, 2657 Delta Ave., Rosemead	8/8/13		

Watershed Coordinator

Integrated Regional Water Management Meetings

The Watershed Coordinator participated in meetings of Integrated Regional Water Management (IRWM) committees including those for the Greater Los Angeles County Region's South Bay Subregion (October 8) and for the Watersheds Coalition of Ventura County Region's Santa Clara River Watershed Committee (September 26). All four IRWM Regions are finalizing their IRWM Plans, either as updates or as a first edition document in the case of the Gateway Region. All four Regions submitted applications to the Department of Water Resources for the next round of Proposition 84 funds for implementation projects; funding recommendations have been released and are available for public comment prior to being finalized.

Other Meetings Attended

The Santa Monica Mountains Watershed Council met on September 26; Cindy Lin of USEPA presented a summary of the TMDL for sedimentation and nutrients to address benthic community impairments prepared by the agency.

More information about the Regional Board's watersheds can be found at http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/index.shtml#Watershed.

Groundwater Permitting and Land Disposal Program

Puente Hills Landfill

Enrique Casas

The Puente Hills Landfill (Landfill), which is located in an unincorporated area of Los Angeles County near the City of Whittier, is scheduled to cease waste disposal operations after October 30, 2013. The Landfill encompasses approximately 1,365 acres of land, of which approximately 700 acres are utilized for landfilling, and is currently the largest landfill in the Los Angeles Region and one of the largest in the United States. It began operations in 1957 as a small regional dump. Since then, approximately 127 million tons of wastes have been disposed of at the Landfill. The site has been regulated under waste discharge requirements (WDRs) since 1959. Recently, the Regional Board adopted Order No. R4-2013-0154 on October 3, 2013, that includes closure and post-closure maintenance WDRs for the Landfill.

The Discharger (County Sanitation Districts of Los Angeles County) submitted final closure and post-closure maintenance plans for the Landfill in December 2011 that were approved by Regional Board staff. The final cover system approved for the Landfill is a water balance (also known as evapotranspiration, or ET) design that controls percolation by balancing the water storage capacity of a soil cover and the ability of plants and the atmosphere to extract water stored in the soil. The construction of final covers at the side slopes of the Landfill has been going on since 1991. Currently, approximately 346 acres of side slope final cover at the Landfill has been constructed. The construction of final cover at the top decks of the Landfill will start immediately following the cease of waste disposal operations and will take approximately one year to complete.

Post-closure maintenance of the Landfill will be conducted a minimum of 30 years or until regulatory agencies, including the California Department of Resources Recycling and Recovery, the Los Angeles County Department of Health Services, and Regional Board, determine that the Landfill no longer poses a threat to public health and safety and the environment. During the post-closure maintenance period, the Discharger is responsible for the maintenance of the environmental control systems (i.e. landfill gas collection and de-

struction, leachate collection and disposal, storm water conveyance, groundwater monitoring systems) at the Landfill and take any necessary corrective actions for the protection of public health and safety and the environment.

Malibu Septic Prohibition Implementation Updates

Don Tsai

On September 24, 2013 Regional Board staff met with City of Malibu (City) staff and their consultants for a Septic Prohibition implementation update. The City is scheduled to complete the pilot tests of the aquifer injection project soon. The pilot tests inject drinking water into aquifers under WDRs Order No. 2012-0010-DWQ in order to understand the aquifer response which will be used to evaluate future injection disposal. Additional hydrogeological information and aquifer response data collected at monitoring wells during injection will be used to recalibrate the model previously developed based on pumping test results. The draft report for the aquifer injection project is tentatively scheduled to be available for internal review in November 2013 and will be available for public review next year.

Concurrently, the City is also working on the design of mechanical systems, civil structure, collection system, and siting for the Centralized Wastewater Treatment Plant. The design is estimated to be 40% complete. The report of waste discharge (RoWD), application for the Waste Discharge Requirements (WDRs), will be submitted shortly.

Summary of General Waste Discharge Requirements Enrolled and Terminated

Clarita Quidilla and Rebecca Chou

From August 30, 2013 to October 14, 2013, three dischargers enrolled under the general Waste Discharger Requirements (WDRs), one WDRs revised and two WDRs terminated. The Table below contains a breakdown for each category of general WDRs.

		Project Manager	Date of Coverage	Date of Revision	Termination
A.	General WDR Discharge for Groundwater remediation at petroleum Hydrocarbon fuel and/or volatile organic compound impacted sites (Order No. R4-2007-0019)				
1.	76 Station No. 5066, CI 9234	Ann Chang			8/30/13
2.	Santa Susana Field Lab, CI 9974	David Koo	9/05/13		
3.	Simi Valley Circle K Station No. 2705237 / CI 9638	Ann Chang			9/06/13
4.	Former Unitog Facility / CI 9984	Ann Chang	10/09/13		
B.	General NPDES permit for WDR requirements for small commercial multi-family residential subsurface sewage disposal systems (Order No. R4-01-031)				
1.	829 Jazmin Ave, CI 9834	Mercedes Merino	9/06/13		
C.	General WDR for Aquifer Storage and Recovery Projects that inject drinking water into groundwater (Order No. 2012-0010-DWQ)				
1.	Aquifer Storage & Recovery (AST) Project / CI 9949	Don Tsai		09/16/13	

Summary of Inspection Reports

Clarita Quidilla and Rebecca Chou

From August 30, 2013 to October 14, 2013, staff conducted eight pre-permitting and annual inspections.

	Date Issued	Permittee	Project Manager
1.	5/20/13	Soledad Titanium Mine, CI 7274	Wen Yang
2.	5/20/13	Acton Clay Quarries, CI 8516	Wen Yang
3.	8/16/13	San Miguel Produce Company, CI 9784	Mercedes Merino
4.	8/20/13	829 Jazmin Ave, CI 9834	Mercedes Merino
5.	8/20/13	Production Tool Specialties, CI 9513	Mercedes Merino
6.	8/20/13	Sisu Property LLC, CI 8896	Mercedes Merino
7.	9/03/13	Sunshine Canyon City / County Landfill, CI 2043	Wen Yang
8.	10/01/13	Sunshine Canyon City / County Landfill, CI 2043	Wen Yang

Summary of Notice of Violations

Clarita Quidilla and Rebecca Chou

From August 30, 2013 to October 14, 2013, staff issued five Notices of Violation for WDRs violations.

	Date Issued	Permittee	Project Manager
1.	9/30/13	918A-E, 903, 905 & 909 Mission Rock Rd, CI 9066	Mercedes Merino
2.	10/01/13	Veterans of Foreign Wars of the U.S., CI 8264	Ann Chang
3.	10/01/13	Commercial Facility, CI 9455	Ann Chang
4.	10/08/13	3625 Mandeville Canyon Rd / CI 9118	Ann Chang
5.	10/08/13	3685 Mandeville Canyon Rd / CI 9119	Ann Chang

Section 401 Water Quality Certification Program

Valerie Carrillo Zara and Dana Cole

Since August 1, 2013, the Regional Board has received 19 new applications for Section 401 Water Quality Certification (WQC) actions. The following Certification actions have been issued since the preparation of the last Executive Officers Report:

Date of Issuance	Staff	Applicant	Project	Action
08/05/2013	Valerie Carrillo Zara	Sterling Gateway	Sterling Gateway Industrial-PM 060030	Conditional WQC
08/08/2013	Valerie Carrillo Zara	Naval Base Ventura County	Point Mugu Drainage	Conditional WQC
08/09/2013	Valerie Carrillo Zara	City of Long Beach	Long Beach Dock 10 Improvement	Conditional WQC
08/14/2013	Valerie Carrillo Zara	NJD, LTD	Brasada Residential Development	Conditional WQC
08/14/2013	Dana Cole	Ventura Port District	Ventura Harbor Public Ramp Replacement	Conditional WQC
08/16/2013	Dana Cole	Porter Ranch Development	Corbin Avenue Basin Phase IV	Conditional WQC
08/29/2013	Valerie Carrillo Zara	City of Los Angeles	Machado Lake Ecosystem Rehabilitation	Conditional WQC
08/30/2013	Dana Cole	Ventura Regional Sanitation District	Landfill Drain Outfall Maintenance Project	Modification of Conditional WQC
09/10/2013	Valerie Carrillo Zara	William S. Hart Union High School District	Castaic High School Access Road	Conditional WQC
09/17/2013	Valerie Carrillo Zara	Pan Pacific Realty	Puerco Canyon Access Driveway Improvement	Conditional WQC
10/01/2013	Valerie Carrillo Zara	Los Angeles County Department of Public Works	159 Debris Basin Cleanout	Extension of Conditional WQC

Compliance and Enforcement Program

Stipulated Orders:

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 5 facilities with NPDES Permits. Inspection of these facilities is a required part of the NPDES program.

Expedited Payment Program:

- **Settlement Offer No. R4-2013-0126** was issued to Douglas Emmett, LLC on September 5, 2013 in the amount of \$6,000 for alleged effluent violations of the NPDES Permit for the Wilshire Landmark II Building. The Permittee responded on September 19, 2013.
- **Settlement Offer No. R4-2013-0128** was issued to Douglas Emmett, LLC on September 5, 2013 in the amount of \$6,000 for alleged effluent violations of the NPDES Permit for the Trillium. The Permittee responded and on October 8, 2013, the Settlement Offer was posted for a 30-day public comment period.
- **Settlement Offer No. R4-2013-0061** was issued to Morton Salt, Inc. on September 5, 2013, in the amount of \$99,000 for alleged effluent violations of the NPDES Permit for the Long Beach Facility. The Permittee responded on October 4, 2013.
- **Settlement Offer No. R4-2013-0117** was issued to Mercury Casualty Company on September 5, 2013, in the amount of \$6,000 for alleged effluent violations of the NPDES Permit for its office building located at 4484 Wilshire Boulevard. The Permittee responded on September 26, 2013.
- **Settlement Offer No. R4-2013-0122** was issued to the Sikh Study Circle, Inc. on September 5, 2013 in the amount of \$12,000 for alleged reporting violations of the NPDES Permit for the Sikh Temple. Based on evidence subsequently submitted by the Permittee, the Settlement Offer has been withdrawn.
- **Settlement Offer No. R4-2013-0121** was issued to the Port of Los Angeles on September 6, 2013 in the amount of \$84,000 for alleged effluent violations of the NPDES Permit for the New Dock Street Pump Station. The Permittee has until October 21, 2013 to respond.
- **Settlement Offer No. R4-2013-00143** was issued to the Department of Water Resources on September 20, 2013 in the amount of \$9,000 for alleged effluent violations of the NPDES Permit for the William E. Warne Power Plant. The Permittee has until October 21, 2013 to respond.
- **Settlement Offer No. R4-2013-00144** was issued to the California Water Service Company on September 25, 2013 in the amount of \$15,000 for alleged effluent violations of the NPDES Permit for the Dominguez Channel Wells. The Permittee has until October 25, 2013 to respond.
- **Settlement Offer No. R4-2013-0145** was issued to Suburban Water Systems on September 27, 2013 in the amount of \$6,000 for alleged effluent violations of the NPDES Permit for Plant 427. The Permittee has until October 28, 2013 to respond.

Stipulated Orders:

Stipulated Order on Settlement Offer No. R4-2013-0065 was issued to Westfield LLC on September 24, 2013, in the amount of \$111,000 for alleged reporting violations of the NPDES Permit for the Westfield Building. On October 2, 2013, the Regional Board received payment in full.

Stormwater Compliance and Enforcement

One Notice of Non-Compliance was issued:

WDID	Issuance Date	Site/Facility Name	Violation(s)	Permit Type
Non Filer	9/16/2013	Start Metal Inc.	Failure to Enroll in Permit	Industrial

45 Notices of Violation were issued:

WDID	Issuance Date	Site/Facility Name	Violation(s)	Permit Type
4 19I017441	8/30/2013	Epmar Corp.	Failure to Submit 2010/11 Annual Report	Industrial
4 19I018647	8/30/2013	As Match Dyeing	Failure to Submit 2010/11 Annual Report	Industrial
4 19I022203	8/30/2013	Quality Anodizing and Plating	Failure to Submit 2010/11 Annual Report	Industrial
4 19I022900	8/30/2013	Universal Waste Systems Inc.	Failure to Submit 2010/11 Annual Report	Industrial
4 19I022905	8/30/2013	Bell US Army Reserve Center	Failure to Implement Adequate BMPs	Industrial
4 19I023048	8/30/2013	Ocean Desalination Demonstration	Failure to Submit 2010/11 Annual Report	Industrial
4 19I023159	8/30/2013	El Rojo Auto Dismantling	Failure to Submit 2010/11 Annual Report	Industrial
4 19I023686	8/30/2013	I A Machinery Co.	Failure to Implement Adequate BMPs, Failure to maintain an adequate SWPPP	Industrial
4 56I005266	8/30/2013	Camrosa Water Reclamation Fac.	Failure to Submit 2010/11 Annual Report	Industrial
4 19I023094	9/3/2013	Elv Components Recycling Inc.	Failure to Submit 2010/11 Annual Report	Industrial
4 19I007254	9/4/2013	Kelco Sales & Eng.	Failure to Submit 2010/11 Annual Report	Industrial
4 19I016052	9/4/2013	Quala Systems Inc.	Failure to Submit 2010/11 Annual Report	Industrial
4 19I018293	9/4/2013	Swift Trans Co. Inc.	Failure to Submit 2010/11 Annual Report	Industrial
4 19I018702	9/4/2013	Topco Sales	Failure to Submit 2010/11 Annual Report	Industrial
4 19I019054	9/4/2013	Arts Auto Wrecking	Failure to Submit 2010/11 Annual Report	Industrial
4 19I019687	9/4/2013	Soto Auto Dismantling	Failure to Submit 2010/11 Annual Report	Industrial
4 19I020636	9/4/2013	MV Transportation Div.	Failure to Submit 2010/11 Annual Report	Industrial
4 19I022189	9/4/2013	Central City Pallets Inc.	Failure to Submit 2010/11 Annual Report	Industrial
4 56I017859	9/4/2013	Bus Garage	Failure to Submit 2010/11 Annual Report	Industrial
4 56I018662	9/4/2013	Petroleum Construction Inc.	Failure to Submit 2010/11 Annual Report	Industrial
4 56I018903	9/4/2013	Best Rock	Failure to Submit 2010/11 Annual Report	Industrial
4 19I009131	9/6/2013	Star Die Casting Inc.		Industrial
4 19I019422	9/6/2013	Oseguera Trucking Co. Inc.	Failure to Submit 2010/11 Annual Report	Industrial
4 19I020763	9/6/2013	Transit Maintenance Facility	Failure to Submit 2010/11 Annual Report	Industrial
4 19I021530	9/6/2013	Hallmark Lighting LLC	Failure to Submit 2010/11 Annual Report	Industrial
4 19I021617	9/6/2013	Cameron Measurement Systems	Failure to Submit 2010/11 Annual Report	Industrial
4 19I021937	9/6/2013	Morrells Electro Plating Inc.	Failure to Submit 2010/11 Annual Report	Industrial
4 19I022173	9/6/2013	EDCO Recycling & Transfer	Failure to Submit 2010/11 Annual Report	Industrial
4 56I023096	9/6/2013	Talley Actuators	Failure to Submit 2010/11 Annual Report	Industrial
4 19I001794	9/11/2013	Sunrise Wood Products	Failure to Submit 2010/11 Annual Report	Industrial
4 19I011157	9/11/2013	Robertsons Ready Mix Santa Fe Springs	Failure to Maintain an Adequate SWPPP	Industrial
4 19I021246	9/12/2013	Pearce Plastic Inc.	Failure to Implement Adequate BMPs, Failure to maintain an adequate SWPPP	Industrial
4 19I004521	9/17/2013	Belmont Fibers Inc.	Failure to Implement Adequate BMPs	Industrial
4 19C351900	9/18/2013	LA River Lofts	Failure to Implement Adequate BMPs, Failure to maintain an adequate SWPPP	Construction
4 19I023136	9/18/2013	Bodycote Thermal Processing	Failure to Implement Adequate BMPs, Unauthorized NSWDS	Industrial
4 19I023819	9/18/2013	Pacific Cast Products	Failure to Maintain Consistency SWPPP, Failure to Implement Adequate BMPs	Industrial
4 19I010996	9/20/2013	Artson Manufacturing Co.	Failure to Maintain an Adequate SWPPP	Industrial
4 19I020826	9/20/2013	Orion Plastic Corp.	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Industrial
4 19I016698	9/20/2013	Consolidated Foundries GE Core Co.	Failure to Maintain Consistency SWPPP, Failure to Implement Adequate BMPs	Industrial
4 19I021533	9/24/2013	BMS Auto Parts Inc.	Failure to Submit 2010/11 Annual Report	Industrial
4 19I010960	9/27/2013	Cook Induction Heating	Failure to Implement Adequate BMPs Failure to Maintain an Adequate SWPPP,	Industrial
4 19I023680	9/27/2013	Cal Jun Inc.	Failure to Implement Adequate BMPs	Industrial
4 19I012606	10/1/2013	Consolidated Foundries Inc.	Failure to Maintain an Adequate SWPPP, Failure to Implement Adequate BMPs, Unauthorized NSWDS	Industrial
4 19I024324	10/1/2013	Trojan Battery Company LLC	Failure to Implement Adequate BMPs	Industrial
4 19I024325	10/1/2013	Trojan Battery Company LLC	Failure to Implement Adequate BMPs	Industrial

WDID	Issuance Date	Site/Facility Name	Violation(s)	Permit Type
4 19I000122	9/6/2013	LA Brass Products	Failure to Implement Adequate BMPs ¹	Industrial
4 19I020668	9/6/2013	West Coast Foundry	Failure to Implement Adequate BMPs	Industrial
4 19I001831	9/11/2013	Acme Castings	Failure to Implement Adequate BMPs	Industrial
4 19I010372	9/11/2013	Covert Iron Works	Failure to Implement Adequate BMPs	Industrial
4 19I018443	9/11/2013	Bodycote Thermal Processing	Failure to Implement Adequate BMPs	Industrial
4 19I002977	9/13/2013	National Ready Mixed Concrete	Failure to Implement Adequate BMPs	Industrial
4 19I022173	9/13/2013	EDCO Recycling & Transfer	Failure to Maintain an Adequate SWPPP ²	Industrial
4 19I012252	9/18/2013	Pacific Alloy Castings	Failure to Implement Adequate BMPs	Industrial
4 19I016390	9/18/2013	National Ready Mixed Concrete	Failure to Implement Adequate BMPs	Industrial
4 19I018414	9/19/2013	Martinez Engine Cores	Failure to Maintain an Adequate SWPPP	Industrial
4 19I019868	9/25/2013	Air Products & Chemicals Inc.	Failure to Maintain an Adequate SWPPP	Industrial
4 19I019979	9/26/2013	Royal Adhesives & Sealants LLC	Failure to Maintain an Adequate SWPPP	Industrial
4 19I009388	9/27/2013	Accurate Steel	Failure to Maintain an Adequate SWPPP	Industrial
4 19I000718	9/30/2013	Quality Heat Treating	Failure to Maintain an Adequate SWPPP	Industrial
4 19I000045	10/2/2013	Bell Foundry Co.	Failure to Implement Adequate BMPs	Industrial
4 19I015475	10/2/2013	Strategic Materials Inc.	Failure to Implement Adequate BMPs	Industrial

4 Annual Report Review – Benchmark Exceedance Letters were issued:

WDID	Issuance Date	Site/Facility Name	Violation(s)	Permit Type
4 19I022611	9/3/2013	City Steel Heat Treating	Exceeded benchmark values in 2012-2013 reporting period	Industrial
4 19I006262	9/4/2013	Catalina Pacific Concrete Co.	Exceeded benchmark values in 2007-2008, 2008-2009, and 2010-2011 reporting periods	Industrial
4 19I020720	9/4/2013	Catalina Pacific Concrete Co.	Exceeded benchmark values in 2007-2008, and 2010-2011 reporting periods	Industrial
4 19I000552	9/11/2013	Continental Heat Treating Inc.	Exceeded benchmark values in 2008-2009, 2009-2010, 2011-2012 and 2012-2013 reporting periods	Industrial

Underground Storage Tanks

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites

Yue Rong

Regional Board staff have reviewed corrective actions taken for soil and/or groundwater contamination problems from leaking underground storage tanks for the time of **September 20, 2013** through **October 7, 2013**, and determined that no further corrective actions are required for the following sites:

1. Auto Repair Shop, Los Angeles (900420153)
2. Hertz Car Rental Facility, Los Angeles (900450670)
3. 76 Station #2421, Sherman Oaks (914230343)
4. Circle K Store #5615, Inglewood (R-09967A)
5. Fast Gas #538/Target T-290, Gardena (R-23243)
6. JC ARCO, Bell (R-23039)
7. Former Shell Station DBA Chevron Service Station, South Pasadena (I-10953A)
8. Former Gasoline Station, Reseda (913351007)
9. Union Development Company, Bellflower (R-25672)
10. Former Shell Station #204-5820-0332, Palos Verdes Peninsula (R-04987)
11. Shell Branded Service Station, Los Angeles (900040125)
12. Malibu/Lost Hills Sheriff Station, Calabasas (R-08531)
13. Rodriguez Trucking, Irwindale (R-10568A)
14. Shell Service Station, San Pedro (I-02602A)
15. Lehigh Hanson, Long Beach (908070152)
16. Freeway Chevron, Newhall (I-11966A)
17. 76 Products Station #0882, Los Angeles (900390098A)
18. TOSCO / 76 Station No. 5283, Los Angeles (900050089)
19. Former UNOCAL Bulk Plant No. 0565, Oxnard (C-89117)

For the case closure sites above, a total of **9,282** tons of impacted soils were excavated and **60,453** pounds of hydrocarbons were removed by soil vapor extraction system. In addition, **4,932,041** gallons of groundwater were treated and **850** gallons of gasoline free product (LNAPL) were removed.

Former kast Tank Farm Property, Carousel Residential Neighborhood Tract, Carson

Dr. Teklewold Ayalew

The activities related to the site investigation and cleanup work performed during the months of September and October 2013 include the following:

1. On September 24, 2013, the Regional Board held a California Environmental Quality Act (CEQA) scoping meeting. The meeting was set as an open house with a series of posters describing the objectives and processes involved in the CEQA procedural requirement. This scoping meeting is intended to reach the community and to gather input on potential environmental impacts and mitigation measures anticipated with the implementation of the upcoming Shell's site cleanup approach or Remedial Action Plan.

On October 7, 2013, the Regional Board received a comment letter on the Proposed California Environmental Quality Act (CEQA) Scoping prepared by Integrated Resource Management on behalf of

the Carousel community and the City of Carson.

2. On September 27, 2013, the Regional Board management held a technical consultation meeting with Shell and consultants and discussed Shell's plan to address Regional Board comments and requirements on the review of Site-Specific Cleanup Goal Report (SSCG) Report. On August 21, 2013, the Regional Board issued a response on the review of the SSCG submitted by Shell. Geosyntec consultants discussed how various remedial alternatives under consideration are tied to cleanup levels that Shell intends to propose.
3. As a follow-up to the request made during the CEQA scoping meeting, on October 3, 2013, the Regional Board staff discussed the results of the residential sampling reports for 24402 Ravenna Avenue and 24739 Ravenna Avenue, with the owners, Ms. Ana Bartolome and Ms. Angelina Arnado, respectively. Regional Board staff have also provided electronic copies of residential reports to property owners when contacted.
4. On October 1, 2013, the Regional Board and OEHHA staff completed the review of ten (10) *Final Interim Residential Sampling Reports* and the Regional Board issued a directive for a follow-up action.
5. On October 10, 2013, the Regional Board management and staff participated in a discussion moderated by the City of Carson Planning Officer issues related to the Carson City Council Resolution, declaring the Existence of an Emergency in the Vicinity of the Carousel Tract Neighborhood due to the presence of Explosive Methane Gas, Carcinogenic Benzene and other Chemicals of Concern, and issuing such findings or Orders as are Authorized by Law.

On July 30, 2013, the Regional Board received a letter from the City of Carson, that described the intent of the Resolution is to encourage the State of California and the County of Los Angeles to take appropriate steps to address and mitigate the urgent environmental condition within the Carousel Tract.

6. Sampled soil, soil vapor, and indoor air at individual residential properties as access became available. The completed residential sampling activity as of October 4, 2013 is as follows:
 - 268 homes have been screened for methane (94%);
 - 267 homes have had soils sampled and vapor probes installed (94%);
 - 266 homes have had sub-slab soil vapor probes sampled (93%);
 - 243 homes have had indoor air sampled (85%); and
 - 166 of 243 total have had 2nd round of indoor air sampled (58%)

Former Athens Tank Farm / Ujima and Earvin Magic Johnson Regional Park, Los Angeles

Dr. Teklewold Ayalew

The activities related to the environmental site investigation of the Former Athens Tank Farm during the months of September and October 2013 are summarized as follows:

1. Per the Regional Board approved *Remedial Action Plan – Phase I (RAP)*, the construction and installation of the Phase I Soil Vapor Extraction (Phase I SVE) remediation system is ongoing. Currently saw cutting of the main trench line and lateral lines to the SVE wells on Clovis Avenue and 126th Street is nearly complete. System piping and pressure testing for those soil vapor

extraction wells north of 126th Street and the main line on Clovis Avenue are completed. Trench backfill and street re-paving north of 126th Street were completed along with excavation of the main trench on Clovis Avenue, south of 126th Street.

The Phase I SVE system includes a six month period to gather performance monitoring data for use in design of the Phase II SVE system, which will include the area currently occupied by the former Ujima Village Apartment Complex. Based on the results of Phase I SVE performance monitoring are evaluated and Phase II SVE design parameters will be developed.

2. On October 10, 2013, the Regional Board completed the review of a document titled *Supplemental Soil Vapor Delineation Report* and issued a response that directed Exxon Mobil to install additional soil vapor probes at Animo Watts Charter High School property, Centennial High School property, conduct re-sampling of soil vapor at probes where off-site measured concentrations of volatile organic compounds (VOCs) in vapor samples exceeded the California Human Health Screening Level (CHHSL) and/or methane exceeded Department of Toxic Substances Control (DTSC, 2005) threshold of 5,000 parts per million by volume (ppmv), and to revise the report addressing concerns identified in the report.

The DTSC is currently working on access agreement with the Animo Watts and Centennial High School for Exxon Mobil to perform the soil vapor probe installation and sampling work directed by the Regional Board.

3. The Regional Board has received the Second Quarter 2013 Groundwater Monitoring Report for 20 shallow and 20 deep groundwater monitoring wells at locations on- and off-Site. Shallow groundwater elevations ranged from 45.15 to 61.09 feet above mean sea level and of the 20 on- and off-Site wells constructed in the shallow zone, nine wells did not contain groundwater during the Second Quarter 2013 monitoring event.

- T
- he highest concentration of TPH-g in shallow groundwater (29,000 µg/L) was measured in the sample collected from on-Site well ATF-8A. Of the 20 on- and off-Site wells constructed in the deep zone, non-aqueous phase liquid (NAPL) was detected in two wells. In the deeper zone, there is an apparent groundwater mound near wells ATF-3B and ATF-4B. The highest concentration of TPH-g in deep groundwater (12,000 µg/L) was measured in the sample collected from on-Site well ATF-5B. Trends in TPH and benzene, toluene, ethylbenzene, and total xylenes (BTEX) concentrations are generally not apparent in analytical results from the shallow wells but are generally stable or decreasing in the deep wells.

Investigative Orders—New and Continued Activities

Discharger	Location	Required Action
Chevron EMC	7201 Rosecrans Blvd., Paramount	Comments on annual groundwater monitoring report dated July 15, 2013
Union Pacific Railroad Company and Los Angeles County Metropolitan Transportation Authority	Railroad right-of-way adjacent to and southeast of 410 and 4154 Whiteside St., Los Angeles	New CWC section 13267 order requiring for site investigation and submittal of technical reports
Northrop Grumman Systems Corp.	21240 Burbank Blvd., Woodland Hills	Approval of extension request for submitting technical reports by October 15, 2013
The Stephen and Renee Claman Trust	417 West 164th St., Gardena	Approval of offsite groundwater monitoring well installation work plan dated August 30, 2013
APA III Ltd.	747 W. Redondo Beach Blvd., Los Angeles	Response to request for groundwater closure and requirement for further plume delineation
The Aerospace Corporation	The Aerospace Corporation, El Segundo	Comments on the Technical Reports
Rediger Investment Corporation 500 East Olive Ave, Suite 840 Burbank, CA 91501	Former Alameda Cleaners 940 West Alameda Ave Burbank, CA 91506	Approved a technical workplan for passive soil vapor survey and re-sample indoor air and outdoor ambient air samples.
Chevron El Segundo Refinery Mr. Bradley Rogers 324 El Segundo Blvd El Segundo, CA 90245	Chevron El Segundo Refinery Mr. Bradley Rogers 324 El Segundo Blvd El Segundo, CA 90245	Approved a workplan to abandon 18 offsite observations wells and four offsite vapor monitoring wells located at the Scattergood Generation Station facility.
La Deau Manufacturing	637 West Colorado Street Glendale, California	Chemical Use Questionnaire Required
ADB Industries	2523 and 2537 N. Ontario Street Burbank, California	Subsurface Soil Investigation Workplan Required
IERC	135 West Magnolia Boulevard Burbank, California	Workplan Approval
Stainless Steel Products	2980 San Fernando Blvd Burbank, California	Extension Request Approval
Barry Controls	4140, 4200, 4320, 4400, 4406 Vanowen Street Burbank, California	Workplan Approval
Whittaker/Gleason	Former Technibilt Corporation 1 West Alameda Avenue Burbank, California	Extension Request Approval
Mr. Denis Rediger Rediger Investment Corporation 500 East Olive Ave, Suite 840 Burbank, CA 91501	Former Alameda Cleaners 940 West Alameda Ave Burbank, CA 91506	Approved a technical workplan for passive soil vapor survey and re-sample indoor air and outdoor ambient air samples. Report is due November 1, 2013 .
Chevron El Segundo Refinery Mr. Bradley Rogers 324 El Segundo Blvd El Segundo, CA 90245	Chevron El Segundo Refinery Mr. Bradley Rogers 324 El Segundo Blvd El Segundo, CA 90245	Approved a workplan to abandon 18 offsite observations wells and four offsite vapor monitoring wells located at the Scattergood Generation Station facility. Well Destruction Report is due December 15, 2013 .
The Aerospace Corporation	The Aerospace Corporation, El Segundo	Comments on the Technical Reports

Clean Up & Abatement Orders—New and Continued Activities

Discharger	Location	Required Action
Occidental Research Corporation (ORC)	Former ORC Facility 1855 Carrion Road, La Verne	Per Cleanup and Abatement Order No. R4-2012-0135, soil gas survey for human health risk assessment (HHRA) and submittal of conceptual site model and HHRA
Tamkin Family Trust	Former Victor Graphics Facility 1330 Arrow Highway La Verne	Per Cleanup and Abatement Order No. R4-2012-0136, additional soil, soil gas and groundwater assessment and submittal of a site assessment report
Ninth Avenue Industrial Investors, LLC	727 S. 9 th Avenue, City of Industry	Reviewing existing file and compiling information on the case from both UST and Site Cleanup Programs. Phase I report was submitted to RB staff. UST Program granted closure. Site Cleanup Program records includes a CAO for soil and groundwater dated March 12, 1990. Mailed AB689 letter. Closure package preparation. Memo from OEHHA on HHRA review was mailed to RP requesting response to comments, concerns, and discrepancies.
Resource Environmental, LLC for BP p.l.c., BP Pipelines (North America) Inc., and or other BP Entity; Chevron Corporation; Phillips 66; and Shell Oil Products US	Dominguez Channel, South of Carson Street, Carson, California	LNAPL Recovery Well Installation
Powerine Oil Company	12345 Lakeland Road Santa Fe Springs, California	Workplan Approval
Gillette	1681 26 th St., Santa Monica	Approval of Olympic Well Field monitoring well installation work plan dated 28, 2013, submitted on behalf of City of Santa Monica
Anadite California Restoration Trust	10647 Garfield Ave., South Gate	Approval of extension request to submit a reduced scale groundwater remedial action plan by November 30, 2013
Boeing	Former C-1 Facility, Long Beach	Approval of groundwater sampling frequency change for monitoring wells MW2139 and MW3002
Briggs & Morgan	3151 W. 5th St., Oxnard	Approval of extension request for submitting second semester 2013 groundwater monitoring report by October 15, 2013
Robertson Properties	Regency Center, Former Lakewood Kohls, Lakewood	Approval of Request for Extending the Chemical Report Due Date for Bench Scale Treatability Test Report
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 368 East 249 th Street
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 412 East 249 th Street
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24426 Panama Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24427 Panama Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24513 Neptune Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24612 Panama Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24717 Marbella Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24732 Marbella Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24737 Marbella Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Soil Background Evaluation Report
Radiant Services Corporation and TDY Industries, LLC (formerly Teledyne Industries, Inc.)	Radiant Services Corporation / Former Teledyne Industries Inc. facility, 651 W. Knox St., Gardena	Issued an amendment to Cleanup and Abatement Order No. R4-2012-0014 (dated July 22, 2013) regarding the revised time schedule for additional site assessment to be performed at the Site
Radiant Services Corporation and TDY Industries, LLC (formerly Teledyne Industries, Inc.)	Radiant Services Corporation / Former Teledyne Industries Inc. facility, 651 W. Knox St., Gardena	Issued an amendment to Cleanup and Abatement Order No. R4-2012-0014 (dated July 22, 2013) regarding the revised time schedule for additional site assessment to be performed at the Site. A technical report of results of this additional assessment is due to the Regional Board on December 20, 2013 .

Discharger	Location	Required Action
Robertson Properties	Regency Center, Former Lakewood Kohls, Lakewood	Approval of Request for Extending the Chemical Report Due Date for Bench Scale Treatability Test Report
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 368 East 249 th Street
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 412 East 249 th Street
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24426 Panama Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Follow-Up Phase II Indoor Air and Sub-Slab Soil Vapor Sampling Report for 24427 Panama Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24513 Neptune Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24612 Panama Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24717 Marbella Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24732 Marbella Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 24737 Marbella Avenue
Shell Oil Products US	Former Kast Property Tank Farm, Carson	Review of Soil Background Evaluation Report

No Further Action Letters

Discharger	Location	Type
SLS Auto Leasing and Sales Inc.	6709 Lankershim Blvd. North Hollywood, CA 91606	Issued a Satisfaction of 13267 Order Requirements Letter.

Staff Signed Letters

Discharger	Location	Type
BlackRock	San Pedro Business Center, Former Western Fuel Oil Company, San Pedro	Approval of Workplan for Evaluation of Groundwater Monitoring Well MW-24
Teledyne Technologies, Incorporated	Teledyne Scientific & Imaging, Thousand Oaks	Release and Termination of Irrevocable Standby Letter of Credit Number 3099312
Teledyne Technologies, Incorporated	Teledyne Scientific & Imaging, Thousand Oaks	Termination of Standby Trust Agreement Number 23482100
Parker Hannifin Corporation	Former Parker Hannifin O-Seal Facility, Culver City	Review of Work Plan for Soil Remediation Progress Monitoring
Masco Corporation	Cal-Style Furniture Manufacturing Property, Compton	Change of Technical Report and Due Date
Pentair, Inc.	Former ESSEF Manufacturing Facility, Los Angeles	Approval of a Request for an Extension Due Date to Submit Technical Reports
Pentair, Inc.	Former ESSEF Manufacturing Facility, Los Angeles	Review of Groundwater Monitoring Report
PROLOGIS	Carson II Industrial Property, Carson	Approval of Submittal Dates for Technical Workplans and Reports
PROLOGIS	Carson II Industrial Property, Carson	Request for Assistance, Office of Environmental Health Hazard Assessment, Review of Offsite Indoor Air Risk Assessment
Naval Facilities Engineering Command	Naval and Marine Corps Reserve Center, Los Angeles	Comments on Draft Annual Groundwater and Soil Gas Monitoring Report
Honeywell International, Inc.	Honeywell Site A, Torrance	Review of Final Site Characterization and Data Gap Report and Approval of Pre-Feasibility Study Workplan
Riviera Place, LLC	Lady Alice Cleaners, Redondo Beach	Review of Supplemental Vapor Intrusion Investigation Report
Cintas Corporation; The Granite Group of California, Inc.	Former Unitog Rentals, Long Beach	Approval of Revised Groundwater Interim Remedial Action Pilot Study Workplan
Continental Eagle Rock, LLC	Eagle Rock Shopping Center, Eagle Rock	Review of Technical Reports and Request for a No Further Action Determination
2121 Park Place, LP	2175 Park Place, El Segundo	Site Cleanup Program Oversight Cost Reimbursement Account
Crenshaw Park LP and District Square LLC	Former Cameo Cleaners 3650 Crenshaw Boulevard and 3506 Rodeo Road, Los Angeles	Work Plan Approval letter, dated September 6, 2013, for additional soil and groundwater assessment
Hutchinson Corp/Barry Controls	Former Hutchinson Seal Facility 11634 Patton Road, Downey	Approval of Time Extension Request letter, dated September 27, 2013, for submittal of a site assessment report
Tidewater Retail Service Station (Former)	5020 to 5044 Wilshire Boulevard, Los Angeles	Chevron insists on the requested site closure based on a Conceptual Site Model and Low Threat Closure Evaluation. The case was transfer to the UST Section.
Beagle Manufacturing, Inc. (Former)	4377 Baldwin Avenue, El Monte	A No Further Action Letter for Soil Only was issued on October 1, 2012. A courtesy Well Abandonment Report Requirement Follow-Up letter was issued on August 29, 2013 to the RP for failing to submit a copy of the report by December 1, 2012. The case status in GeoTracker continues to show "Open-Remediation".
Atlantic Richfield Company	Former BP Hitco Facility 1600 W. 135 th Street Gardena, California	Approval of CPT Hydropunch and Soil Gas Investigation Work Plan
Union Pacific Railroad Company	UPRR Dolores Yard 2442 Carson Street Carson, California	Approval of Work Plan for CPT borings and nested groundwater well installation
Powerine Oil Company	12345 Lakeland Road Santa Fe Springs, California	Workplan Approval

DoD Program

Discharger	Location	Type
Dept. of Navy, Defense Fuel Support Point, San Pedro	Installation Restoration (IR) Site 31 3171 North Gaffey Street, San Pedro, CA 90731	Issued a comment letter for the Draft Work Plan for Expanded Site Inspection for IR 31.

Shell Chemical LP	1015 E. Wooley Road, Oxnard	Approval of data gap investigation work plan dated May 31, 2013
Accurate Plating Co.	2811 Alcazar St., Los Angeles	Comments on subsurface investigation report dated June 28, 2013 and request to submit a work plan by December 20, 2013
Northrop Grumman Corporation	8020 Deering Ave., Canoga Park	Request to submit a public participation plan by January 1, 2014
Butler Enterprise Trust	21200 Victory Blvd., Woodland Hills	Approval of additional site characterization work plan dated August 6, 2013
Schlumberger Oilfield Services	2230 Statham Blvd., Oxnard	Request to submit a public participation plan by January 1, 2014
3M EH&SO	19901 Nordhoff St., Northridge	Request to submit a public participation plan by January 1, 2014
SIMA Management Corporation	370 N. Lantana Ave., Camarillo	Request to submit a well installation work plan by February 1, 2014
Griffin Brothers-Camarillo LLC	1075 E. Daily Dr., Camarillo	Access request for groundwater investigation
Department of the Navy	Naval Base Ventura County, Point Mugu	Pre-closure notification for Building 631 UST
Department of the Navy	Naval Base Ventura County, Point Mugu	Comments on March 2013 draft action memorandum, non-critical removal action for IRP sites 4, 5, 11, 12A, 15, 16 and 21, and former waste oil UST sites 42-01, 283-01, 305, and 813
Department of the Navy	Naval Exchange Gasoline Station, Naval Base Ventura County, Port Hueneme	Response to Navy's August 27, 2013 letter regarding MTBE plume originating from UST site 0002
Micro Matic USA, Inc.	19791 Bahama St., Northridge	Request to submit a public participation plan by January 1, 2014
Northrop Grumman Systems Corp.	8000 Woodley Ave., Van Nuys	Comments on July 1, 2013 response to Regional Board approval of addendum 01 workplan for site investigation activities
Nissan North America, Inc.	125 W. Griffith St., Carson	Approval of expended soil vapor and groundwater investigation work plan dated August 30, 2013
Raytheon Company	11100 Hindry Ave., Los Angeles	Approval of indoor air sampling and analysis work plan dated August 26, 2013
Raytheon Company	11220 Hindry Ave., Los Angeles	Request to address OEHHA's comments on vapor intrusion risk evaluation report dated July 15, 2013
Raytheon Company	11105 La Cienega Blvd., Los Angeles	Approval of interim remedial design and implementation plan dated April 30, 2013
Leggett & Platt, Incorporated	621 W. Rosecrans Ave., Gardena	Approval of extension request for submitting additional subsurface investigation work plan by November 20, 2013
Union Pacific Railroad Company	Railroad right-of-way adjacent to and southeast of 410 and 4154 Whiteside St., Los Angeles	Approval of subsurface investigation work plan dated August 2013
BlackRock	San Pedro Business Center, Former Western Fuel Oil Company, San Pedro	Approval of Workplan for Evaluation of Groundwater Monitoring Well MW-24
Teledyne Technologies, Incorporated	Teledyne Scientific & Imaging, Thousand Oaks	Release and Termination of Irrevocable Standby Letter of Credit Number 3099312
Teledyne Technologies, Incorporated	Teledyne Scientific & Imaging, Thousand Oaks	Termination of Standby Trust Agreement Number 23482100
Parker Hannifin Corporation	Former Parker Hannifin O-Seal Facility, Culver City	Review of Work Plan for Soil Remediation Progress Monitoring
Masco Corporation	Cal-Style Furniture Manufacturing Property, Compton	Change of Technical Report and Due Date
Pentair, Inc.	Former ESSEF Manufacturing Facility, Los Angeles	Approval of a Request for an Extension Due Date to Submit Technical Reports
Pentair, Inc.	Former ESSEF Manufacturing Facility, Los Angeles	Review of Groundwater Monitoring Report
PROLOGIS	Carson II Industrial Property, Carson	Approval of Submittal Dates for Technical Workplans and Reports
PROLOGIS	Carson II Industrial Property, Carson	Request for Assistance, Office of Environmental Health Hazard Assessment, Review of Offsite Indoor Air Risk Assessment
Naval Facilities Engineering Command	Naval and Marine Corps Reserve Center, Los Angeles	Comments on Draft Annual Groundwater and Soil Gas Monitoring Report
Honeywell International, Inc.	Honeywell Site A, Torrance	Review of Final Site Characterization and Data Gap Report and Approval of Pre-Feasibility Study Workplan
Riviera Place, LLC	Lady Alice Cleaners, Redondo Beach	Review of Supplemental Vapor Intrusion Investigation Report
Cintas Corporation; The Granite Group of California, Inc.	Former Unitog Rentals, Long Beach	Approval of Revised Groundwater Interim Remedial Action Pilot Study Workplan
Continental Eagle Rock, LLC	Eagle Rock Shopping Center, Eagle Rock	Review of Technical Reports and Request for a No Further Action Determination
2121 Park Place, LP	2175 Park Place, El Segundo	Site Cleanup Program Oversight Cost Reimbursement Account